



Campaign Finance Report

Pearce For Arizona
Committee #: 200810079

Treasurer: PEARCE, RUSSELL
1247 E Inca St, Mesa, AZ 85203
Phone: (480) 834-6465
Email: RussellPearce@cox.net
Candidate Name: PEARCE, RUSSELL
Office Sought: State Senator - District No. 18

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$73,549.20
Total Cash Receipts this Reporting Period:	\$325.00
Total Cash Disbursements this Reporting Period:	\$1,217.18
Cash Balance at End of Reporting Period:	\$72,657.02

Report ID: 62791

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$275.00	\$0.00	\$275.00	\$42,340.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$8,050.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$50.00	\$0.00	\$50.00	\$1,893.76
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$325.00	\$0.00	\$325.00	\$52,283.76

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,217.18	\$0.00	\$1,217.18	\$3,208.74
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,217.18	\$0.00	\$1,217.18	\$3,208.74
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,217.18			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Cavanagh, Patricia	08/31/2010	\$25.00	\$25.00
Address:	12 Burns Park Dr, Coldwater, MI 49036		Cash	
Occupation:	retired			
Name:	Elinwood III, John	08/31/2010	\$100.00	\$100.00
Address:	12860 N Pioneer Way, Oro Valley, AZ 85755		Cash	
Occupation:	REALTOR, Tierra Antigua			
Name:	Malmendier, Jason	08/31/2010	\$50.00	\$50.00
Address:	24 Teakwood Dr, Clifton Park, NY 12065		Cash	
Occupation:	Field Supervisor, MetLife			
Name:	Nucci, Joseph	08/31/2010	\$50.00	\$50.00
Address:	9524 E Gary St, Mesa, AZ 85207		Cash	
Occupation:	Retired			
Name:	Sprague, Howard	08/31/2010	\$50.00	\$50.00
Address:	1945 E Behrend Dr, Phoenix, AZ 85024		Cash	
Occupation:	retired			
Total of Individual Contributions			\$275.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$275.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/06/2010	\$20.00	\$1,933.76
Address:			Cash	
Name:	Multiple Contributors	08/10/2010	\$10.00	\$1,933.76
Address:			Cash	
Name:	Multiple Contributors	08/31/2010	\$20.00	\$1,933.76
Address:			Cash	
Total of Small Contributions			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$50.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PEARCE, RUSSELL	08/24/2010	\$466.38	\$882.11
Address:	1246 E Inca St, Mesa, AZ 85203		Cash	
Occupation:	Retired, Retired			
Category:	Travel - Mileage			
Name:	Home Depot	08/26/2010	\$44.29	\$44.29
Address:	1545 E. Crismon Rd, Mesa, Az 85208		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	plastic ties			
Name:	BEEHIVE NEWSPAPER	09/07/2010	\$525.00	\$525.00
Address:	9436 W Lake Mead Blvd, Ste 11-M, Las Vegas, NV 89134		Cash	
Category:	Communications - Advertising			
Name:	Wilderness	09/07/2010	\$92.02	\$92.02
Address:	1608 W Hatcher Rd, Phoenix, AZ 85021		Cash	
Category:	Communications - Other			
Memo:	pamphlets			
Name:	T MOBILE	09/11/2010	\$89.49	\$178.42
Address:	PO 742596, CINCINNATI, oh 45274		Cash	
Category:	Overhead - Other			
Total of Operating Expenses			\$1,217.18	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,217.18	

